



Robertson Heating Supply Co.

CREDIT UPDATE

P.O. Box 2448 • 2155 W. Main St.
 Alliance, OH 44601-0448 • 330-821-9180
 Credit Fax: 330-821-1186
 Credit Dept. E-Mail : credit@rhsonline.net

STRICTLY CONFIDENTIAL
 (Please type or print legibly)

Date _____

Your RHS Acct. # _____

Company Trade Name _____

Street Address _____

City _____ County _____ State _____ Zip + 4 _____ - _____

Phone (_____) _____ Alternate Phone (_____) _____

Fax (_____) _____ E-Mail _____

Would you like your invoices FAXED to you? Yes No OR Would you like your invoices E-MAILED to you? Yes No

Year Business Began _____

Type of Operation:

LLC (Limited Liability Corp)

Corporation Fed. ID# _____

Individual Partnership

Check if incorporated less than one year

Are You Involved:

Full Time Part Time

Another Business

Names and Addresses of Owners or Officers

1. Name _____ Title _____ SS# _____
 Street _____ City _____ State _____ Zip _____
2. Name _____ Title _____ SS# _____
 Street _____ City _____ State _____ Zip _____
3. Name _____ Title _____ SS# _____
 Street _____ City _____ State _____ Zip _____

Have you ever had any legal suits or judgements against you?

No Yes - Explain _____

Have you ever been involved as a debtor in bankruptcy?

No Yes - When? _____

Sales Tax

Charge me the appropriate sales tax. What percentage? _____ % Tax Exempt - Form enclosed.

TERMS & CONDITIONS OF SALE

- All invoices are due for payment by the 10th of the following month.
- The cash discount, **if any**, will be shown on the invoices and monthly statement and may be deducted if your account is paid in full by the 10th of the following month.
 When we receive your payment determines if the discount is allowable, not when you mail the payment.
- An account is considered past due after the 15th of the following month.
 A 2% per month (24% per annum) service charge is applied at the end of the month the payment was due and each month thereafter it is delinquent. Credit may be suspended at the discretion of Robertson Heating Supply Co. depending on amount owed, age of delinquency payment record, or length of time dealing with our Company.
- Our minimum invoice charge is \$15.00 (cash or charge).
- No items returned without permission and invoice number & date of purchase.
- Should this account be filed for collection, the debtor will be liable for any and agrees to pay all reasonable collection agent and attorney fees.
- Applicant hereby authorizes RHS to deliver goods with or without signed delivery receipts and further agrees to notify the Credit Department of RHS in writing of billing discrepancies within forty-five (45) days of receipt of disputed invoices.
 Failure to timely notify RHS in writing shall act as a presumption that the deliveries and invoices are valid as stated and invoiced.
- This Agreement shall be interpreted and construed according to, and governed by, the laws of The State of Ohio, excluding any such laws that might direct the application of the laws of another jurisdiction. The federal or state courts located in The State of Ohio shall have jurisdiction to hear any dispute under this Agreement.

I have read and agree to the above mentioned terms and conditions,
 including payment of any service charges and attorney fees.

11/10

X _____

Signature

Printed Name

Title